

LAMPIRAN-LAMPIRAN

Lampiran 1

Data perusahaan yang konsisten terdaftar di indeks LQ45

No.	Kode Perusahaan	Nama Perusahaan	Bidang Usaha
1.	AALI	PT. Astra Agro Lestari Tbk.	Agriculture, Forestry and Fishing (Plantations (Oil Palm, Cocoa, Rubber & tea))
2.	ADRO	PT. Adaro Energy Tbk.	Mining and Mining Services (Coal Mining)
3.	ASII	PT. Astra International Tbk.	Automotive and Allied Products
4.	BBCA	PT. Bank Central Asia Tbk.	Banking
5.	BBNI	PT. Bank Negara Indosia (Persero) Tbk.	Banking
6.	BBRI	PT. Bank Rakyat Indonesia (Persero) Tbk.	Banking
7.	BMRI	PT. Bank Mandiri (Persero) Tbk.	Banking
8.	INDF	PT. Indofood Sukses Makmur Tbk.	Food and Beverages
9.	INTP	PT. Indocement Tungal Prakarsa Tbk.	Cement
10.	JSMR	PT. Jasa Marga (Persero) Tbk.	Others (Road Tool, Airport and Harbour)
11.	KLBF	PT. Kalbe Farma Tbk.	Consumer Goods Industry (Pharmateuticals)
12.	LPKR	PT. Lippo Karawaci Tbk.	Real Estate and Property (Urban Development)
13.	PGAS	PT. Perusahaan Gas Negara (Persero) Tbk.	Mining and Mining Services (Distribution and Commercial (Natural Gas))
14.	PTBA	PT. Bukit Asam (Persero) Tbk.	Mining and Mining Services (Coal Mining)

			Industry)
15.	PTPP	PT. PP (Persero) Tbk.	Constructions
16.	SMGR	PT. Semen Indonesia (Persero) Tbk. (Formerly PT Semen Gresik (Persero) Tbk.)	Cement
17.	TLKM	PT. Telekomunikasi Indonesia (Persero) Tbk.	Telecommunication
18.	UNTR	PT. United Tractor Tbk.	Automotive and Allied Products
19.	UNVR	PT. Unilever Indonesia Tbk.	Consumer Goods

Lampiran 2

Data Perusahaan Yang Tidak Menggunakan Variabel Penelitian (Likuiditas) Dalam Laporan Keuangannya

No.	Kode Perusahaan	Nama Perusahaan	Bidang Usaha
1.	BBCA	PT. Bank Central Asia Tbk.	Banking
2.	BBNI	PT. Bank Negara Indosia (Persero) Tbk.	Banking
3.	BBRI	PT. Bank Rakyat Indonesia (Persero) Tbk.	Banking
4.	BMRI	PT. Bank Mandiri (Persero) Tbk.	Banking

Data Perusahaan Yang Tidak Konsisten Membayar Deviden

No.	Kode Perusahaan	Nama Perusahaan	Bidang Usaha
1.	AALI	PT. Astra Agro Lestari Tbk.	Agriculture, Forestry and Fishing (Plantations (Oil Palm, Cocoa, Rubber & tea))
2.	JSMR	PT. Jasa Marga (Persero) Tbk.	Others (Road Tool, Airport and Harbour)
3.	LPKR	PT. Lippo Karawaci Tbk.	Real Estate and Property (Urban Development)
4.	PGAS	PT. Perusahaan Gas Negara (Persero) Tbk.	Mining and Mining Services (Distribution and Commercial (Natural Gas))
5.	PTPP	PT. PP (Persero) Tbk.	Constructions
6.	TLKM	PT. Telekomunikasi Indonesia (Persero) Tbk.	Telecommunication

Lampiran 3

Data Perusahaan Yang Konsisten Membayar Deviden Tunai Periode 2010-2015
(Sampel Penelitian)

No.	Kode Perusahaan	Nama Perusahaan	Bidang Usaha
1.	ADRO	PT. Adaro Energy Tbk.	Mining and Mining Services (Coal Mining)
2.	ASII	PT. Astra International Tbk.	Automotive and Allied Products
3.	INDF	PT. Indofood Sukses Makmur Tbk.	Food and Beverages
4.	INTP	PT. Indocement Tungal Prakarsa Tbk.	Cement
5.	KLBF	PT. Kalbe Farma Tbk.	Consumer Goods Industry (Pharmateuticals)
6.	PTBA	PT. Bukit Asam Tbk.	Mining and Mining Services (Coal Mining Industry)
7.	SMGR	PT. Semen Indonesia (Persero) Tbk.	Cement
8.	UNTR	PT. United Tractors Tbk.	Automotive and Allied Products
9.	UNVR	PT. Unilever Indonesia Tbk.	Consumer Goods

Lampiran 4

Cara Perolehan Devindend Payout Ratio

No.	KODE	TAHUN	DPS	EPS	HASIL	DPR
1	ADRO	2010	30.35	69.37	0.43750901	43.75
		2011	75.01	156.03	0.480740883	48.08
		2012	35.14	116.5	0.301630901	30.17
		2013	28.77	88.7	0.324351747	32.43
		2014	30.24	69.17	0.43718375	43.72
		2015	32.8	65.74	0.498935199	49.89
2	ASII	2010	470	3548.6	0.132446599	13.24
		2011	1980	4393.14	0.450702686	45.07
		2012	216	479.73	0.450253267	45.03
		2013	216	479.63	0.450347143	45.04
		2014	216	473.8	0.455888561	45.59
		2015	177	357.31	0.495368168	49.54
3	INDF	2010	93	236.42	0.393367735	39.55
		2011	133	336.3	0.395480226	49.93
		2012	175	350.46	0.49934372	49.81
		2013	142	285.16	0.497966054	49.8
		2014	220	442.5	0.497175141	49.72
		2015	168	338.02	0.497012011	49.7
4	INTP	2010	263	876	0.300228311	30.02
		2011	293	977.1	0.299866953	29.99
		2012	450	1293.15	0.347987472	34.8
		2013	900	1361.02	0.661268754	66.13
		2014	1350	1431.82	0.942855946	94.29
		2015	415	1183.48	0.350660763	35.07
5	KLBF	2010	70	124.69	0.561392253	56.14
		2011	95	145.95	0.650907845	65.09
		2012	19	28.45	0.667838313	66.77
		2013	17	37.8	0.44973545	44.97
		2014	19	44.05	0.431328036	43.14
		2015	19	42.76	0.444340505	44.44
6	PTBA	2010	523.12	871.86	0.600004588	60
		2011	803.94	1339.26	0.600286726	60.03
		2012	720.75	1258.66	0.5726328	57.26
		2013	461.97	792.55	0.582890669	58.29
		2014	324.57	875.02	0.370928664	37.09
		2015	289.73	883.59	0.32790095	32.79
7	SMGR	2010	306.26	612.53	0.499991837	50
		2011	330.89	661.79	0.499992445	50
		2012	367.74	817.2	0.45	45
		2013	407.42	905.37	0.450003866	45
		2014	375.34	938.35	0.4	40

		2015	304.91	762.28	0.399997376	40
8	UNTR	2010	590	1164.13	0.506816249	50.68
		2011	820	1581.96	0.518344332	51.83
		2012	830	1549.45	0.535673949	53.57
		2013	690	1295.85	0.532469036	53.25
		2014	935	1439.52	0.649522063	64.95
		2015	691	1033.07	0.668880134	66.89
9	UNVR	2010	444	443.9	1.000225276	100.02
		2011	546	545.66	1.000623099	100.06
		2012	634	634.24	0.999621594	99.96
		2013	701	701.52	0.999258752	99.93
		2014	336	752.1	0.446749103	44.67
		2015	766	766.95	0.998761327	99.89

Lampiran 5
Cara Perolehan Profitabilitas (ROA)

No.	KODE	TAHUN	EAT	TOTAL ASET	HASIL	ROA
1	ADRO	2010	2,216,273	40,600,921	0.0545868	5.46
		2011	5,006,470	51,315,458	0.0975626	9.76
		2012	3,706,579	64,714,116	0.0572762	5.73
		2013	2,813,057	82,623,566	0.0340467	3.4
		2014	2,278,822	79,762,813	0.02857	2.86
		2015	2,082,935	82,193,928	0.0253417	2.53
2	ASII	2010	17,004,000	112,857,000	0.1506685	15.07
		2011	21,077,000	153,521,000	0.1372907	13.73
		2012	22,742,000	182,274,000	0.1247682	12.48
		2013	22,297,000	213,994,000	0.1041945	10.42
		2014	22,125,000	236,029,000	0.0937385	9.37
		2015	15,613,000	245,435,000	0.0636136	6.36
3	INDF	2010	3,934,808	47,275,955	0.0832306	8.32
		2011	4,891,673	53,585,933	0.0912865	9.13
		2012	4,779,446	59,324,207	0.0805649	8.06
		2013	3,416,635	78,092,789	0.043751	4.38
		2014	5,146,323	85,938,885	0.0598835	5.99
		2015	3,709,501	91,831,526	0.0403946	4.04
4	INTP	2010	3,224,681	15,346,146	0.2101297	21.01
		2011	3,601,516	18,151,331	0.1984161	19.84
		2012	4,763,388	22,755,160	0.2093322	20.93
		2013	5,012,294	26,607,241	0.1883808	18.84
		2014	5,274,009	28,884,973	0.1825866	18.26
		2015	4,356,661	27,638,360	0.157631	15.76
5	KLBF	2010	1,343,799	7,032,497	0.1910842	19.11
		2011	1,522,957	8,274,554	0.1840531	18.41
		2012	1,775,099	9,417,957	0.1884803	18.85
		2013	1,970,452	11,315,061	0.1741442	17.41
		2014	2,121,091	12,425,032	0.1707111	17.07
		2015	2,057,694	13,696,417	0.1502359	15.02
6	PTBA	2010	1,998,937	8,722,699	0.229165	22.92
		2011	3,088,067	11,507,104	0.2683618	26.84
		2012	2,909,421	12,728,981	0.2285667	22.86
		2013	1,854,281	11,677,155	0.1587956	15.88
		2014	2,019,214	14,812,023	0.1363226	13.63
		2015	2,037,111	16,894,043	0.1205816	12.06
7	SMGR	2010	3,659,114	15,562,999	0.2351163	23.51
		2011	3,955,273	19,661,603	0.2011674	20.12
		2012	4,926,640	26,579,084	0.1853578	18.54
		2013	5,354,299	30,792,884	0.173881	17.39
		2014	5,573,577	34,314,666	0.1624255	16.24

		2015	4,525,441	38,153,119	0.1186126	11.86
8	UNTR	2010	3,874,515	29,700,914	0.130451	13.05
		2011	5,899,506	46,440,062	0.1270348	12.7
		2012	5,753,342	50,300,633	0.1143791	11.44
		2013	4,798,778	57,362,244	0.0836574	8.37
		2014	4,839,970	60,292,031	0.0802755	8.03
		2015	2,792,439	61,715,399	0.045247	4.52
9	UNVR	2010	3,384,648	8,701,262	0.3889836	38.9
		2011	4,164,304	10,482,312	0.3972696	39.73
		2012	4,839,145	11,984,979	0.4037675	40.38
		2013	5,352,625	7,485,249	0.7150898	71.51
		2014	5,738,523	14,280,670	0.4018385	40.18
		2015	5,851,805	15,729,945	0.3720169	37.2

Lampiran 6

Cara Perolehan Likuiditas (CR)

No.	KODE	TAHUN	AKTIVA LANCAR	HUTANG LANCAR	HASIL	CR
1	ADRO	2010	10,200,290	5,793,531	1.7606344	176.06
		2011	11,765,957	7,065,795	1.6651993	166.52
		2012	13,672,171	8,695,486	1.5723297	157.23
		2013	16,820,685	9,493,041	1.7718964	177.19
		2014	15,814,016	9,632,863	1.6416735	164.17
		2015	15,070,207	6,269,001	2.4039248	240.39
2	ASII	2010	46,843,000	37,124,000	1.2617983	126.18
		2011	65,978,000	48,371,000	1.3639991	136.4
		2012	75,799,000	54,178,000	1.3990734	139.91
		2013	88,352,000	71,139,000	1.2419629	124.2
		2014	97,241,000	73,523,000	1.3225929	132.26
		2015	105,161,000	76,242,000	1.3793054	137.93
3	INDF	2010	20,077,994	9,859,118	2.0364899	203.65
		2011	24,501,734	12,831,304	1.909528	190.95
		2012	26,202,972	13,080,544	2.003202	200.32
		2013	32,464,497	19,471,309	1.6672992	166.73
		2014	40,995,736	22,681,686	1.8074378	180.74
		2015	42,816,745	25,107,538	1.7053343	170.53
4	INTP	2010	7,484,807	1,347,706	5.5537387	555.37
		2011	10,314,573	1,476,597	6.9853677	698.54
		2012	14,579,400	2,418,762	6.027629	602.76
		2013	16,846,248	2,740,089	6.148066	614.81
		2014	16,086,773	3,260,559	4.9337469	493.37
		2015	13,133,854	2,687,743	4.8865736	488.66
5	KLBF	2010	5,037,270	1,146,489	4.3936488	439.36
		2011	5,956,123	1,630,589	3.6527433	365.27
		2012	6,441,711	1,891,618	3.4053974	340.54
		2013	7,497,319	2,640,590	2.839259	2839.26
		2014	8,120,805	2,385,920	3.4036368	340.36
		2015	8,748,492	2,365,880	3.697775	369.78
6	PTBA	2010	6,645,953	1,147,728	5.7905296	579.05
		2011	8,859,260	1,912,423	4.6324793	463.25
		2012	8,718,297	1,770,664	4.9237444	492.37
		2013	6,479,783	2,260,956	2.8659483	286.59
		2014	7,416,805	3,574,129	2.0751363	207.51
		2015	7,579,117	4,922,733	1.5396157	154.35
7	SMGR	2010	734,360	2,517,519	0.2916999	29.17
		2011	7,646,145	2,889,137	2.6465152	264.65
		2012	8,231,297	4,825,205	1.7058958	170.59
		2013	9,972,110	5,297,631	1.8823716	188.24
		2014	11,648,545	5,273,269	2.2089799	220.9

		2015	10,538,704	6,599,190	1.5969693	159.7
8	UNTR	2010	15,532,762	9,919,225	1.565925	156.59
		2011	25,625,578	14,930,069	1.7163737	171.64
		2012	22,048,115	11,327,164	1.9464815	194.65
		2013	27,814,126	14,560,664	1.9102237	191.02
		2014	33,579,799	16,297,816	2.0603864	206.04
		2015	39,259,708	18,280,285	2.1476529	214.77
9	UNVR	2010	3,748,130	4,402,940	0.8512789	85.13
		2011	4,446,219	6,474,594	0.6867178	68.67
		2012	5,035,962	7,535,896	0.6682632	66.83
		2013	5,862,939	8,419,442	0.6963572	69.64
		2014	6,337,170	8,864,832	0.7148663	71.49
		2015	6,623,114	10,127,542	0.6539705	65.4

Lampiran 7

Cara Perolehan Leverage (DER)

No.	KODE	TAHUN	TOTAL HUTANG	TOTAL EKUITAS	HASIL	DER
1	ADRO	2010	21,970,369	18,576,441	1.1827007	1.18
		2011	29,169,380	22,146,078	1.3171353	1.32
		2012	35,751,943	28,962,172	1.2344358	1.23
		2013	43,420,880	39,202,687	1.1075996	1.11
		2014	39,228,019	40,534,794	0.9677616	0.97
		2015	35,941,453	46,251,875	0.777081	0.78
2	ASII	2010	54,168,000	49,310,000	1.0985196	1.1
		2011	77,683,000	75,838,000	1.0243282	1.02
		2012	92,460,000	89,814,000	1.0294609	1.03
		2013	107,806,000	106,188,000	1.0152371	1.02
		2014	115,705,000	120,324,000	0.961612	0.96
		2015	118,902,000	126,533,000	0.9396916	0.94
3	INDF	2010	22,423,117	16,784,671	1.3359283	1.34
		2011	21,975,708	31,610,225	0.6952088	0.7
		2012	25,181,533	34,142,674	0.7375384	0.74
		2013	39,719,660	38,373,129	1.0350905	1.04
		2014	44,710,509	41,228,376	1.0844596	1.08
		2015	48,709,933	43,121,593	1.1295949	1.13
4	INTP	2010	2,245,548	13,077,390	0.1717122	0.17
		2011	2,417,380	15,733,951	0.153641	0.15
		2012	3,336,422	19,418,738	0.1718146	0.17
		2013	3,629,554	22,977,687	0.1579599	0.16
		2014	4,100,172	24,784,801	0.1654309	0.17
		2015	3,772,410	23,865,950	0.1580666	0.16
5	KLBF	2010	1,260,580	5,373,784	0.2345796	0.23
		2011	1,758,619	6,515,938	0.269895	0.27
		2012	2,046,314	7,371,644	0.2775926	0.28
		2013	2,815,103	8,499,958	0.3311902	0.05
		2014	2,607,557	9,817,476	0.2656036	0.27
		2015	2,758,131	10,938,286	0.2521539	0.25
6	PTBA	2010	2,281,451	6,366,736	0.3583392	0.36
		2011	3,342,102	8,165,002	0.4093204	0.41
		2012	4,223,812	8,505,169	0.4966171	0.5
		2013	4,125,586	7,551,569	0.5463217	0.55
		2014	6,141,181	8,670,842	0.7082566	0.71
		2015	7,606,496	9,287,547	0.8189995	0.82
7	SMGR	2010	3,423,246	12,006,439	0.2851175	0.29
		2011	5,046,506	14,615,097	0.345294	0.35
		2012	8,414,229	18,164,855	0.4632148	0.46
		2013	8,988,908	21,803,976	0.41226	0.41
		2014	9,312,214	25,002,452	0.372452	0.37

		2015	10,712,321	27,440,798	0.3903794	0.39
8	UNTR	2010	13,535,508	16,136,338	0.8388215	0.84
		2011	18,936,114	27,503,948	0.6884871	0.69
		2012	18,000,076	32,300,557	0.5572683	0.56
		2013	21,713,346	35,648,898	0.6090888	0.61
		2014	21,715,297	38,576,734	0.5629118	0.56
		2015	22,465,074	39,250,325	0.5723538	0.57
9	UNVR	2010	4,652,409	4,045,419	1.1500438	1.15
		2011	6,801,375	3,680,937	1.8477293	1.85
		2012	8,016,614	3,968,365	2.0201302	2.02
		2013	9,093,518	4,254,670	2.1373028	2.14
		2014	9,681,888	4,598,782	2.1053157	2.11
		2015	10,902,585	4,827,360	2.2584984	2.26

Lampiran 8

HASIL Uji ASUMSI KLASIK**1. HASIL Uji NORMALITAS**

One-Sample Kolmogorov-Smirnov Test		
		Unstandardized Residual
N		54
Normal Parameters ^{a,b}	Mean	0E-7
	Std. Deviation	15.08368403
	Absolute	.077
Most Extreme Differences	Positive	.077
	Negative	-.063
Kolmogorov-Smirnov Z		.564
Asymp. Sig. (2-tailed)		.908

a. Test distribution is Normal.

b. Calculated from data.

2. HASIL Uji MULTIKOLINIERITAS

Coefficients ^a							
Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
(Constant)	37.871	3.919		9.664	.000		
1 profitabilitas	.987	.172	.622	5.743	.000	1.000	1.000
likuiditas	-.005	.005	-.109	-1.005	.319	1.000	1.000

a. Dependent Variable: dpr

3. HASIL UJI HETEROSKEDASTISITAS

Coefficients ^a							
Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
(Constant)	7.562	2.381		3.176	.003		
1 profitabilitas	.252	.104	.320	2.413	.319	1.000	1.000
likuiditas	-.001	.003	-.046	-.344	.732	1.000	1.000

a. Dependent Variable: AbsUT

4. HASIL UJI AUTOKORELASI

Model Summary ^b					
Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.633 ^a	.401	.377	15.37660	1.419

a. Predictors: (Constant), likuiditas, profitabilitas

b. Dependent Variable: dpr

Lampiran 9

HASIL UJI ANALISIS REGRESI BERGANDA SEBELUM MODERASI**Regression**

[DataSet0]

Descriptive Statistics

	Mean	Std. Deviation	N
dpr	52.8144	19.48586	54
profitabilitas	16.7678	12.28543	54
likuiditas	294.7719	388.42066	54

Variables Entered/Removed^a

Model	Variables Entered	Variables Removed	Method
1	likuiditas, profitabilitas ^b	.	Enter

a. Dependent Variable: dpr

b. All requested variables entered.

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.633 ^a	.401	.377	15.37660	1.419

a. Predictors: (Constant), likuiditas, profitabilitas

b. Dependent Variable: dpr

ANOVA^a

Model	Sum of Squares	df	Mean Square	F	Sig.
1 Regression	8065.603	2	4032.802	17.056	.000 ^b
Residual	12058.429	51	236.440		
Total	20124.032	53			

a. Dependent Variable: dpr

b. Predictors: (Constant), likuiditas, profitabilitas

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.	Collinearity Statistics	
	B	Std. Error	Beta			Tolerance	VIF
(Constant)	37.871	3.919		9.664	.000		
1 profitabilitas	.987	.172	.622	5.743	.000	1.000	1.000
likuiditas	-.005	.005	-.109	-1.005	.319	1.000	1.000

a. Dependent Variable: dpr

Lampiran 10

HASIL UJI ANALISIS REGRESI BERGANDA SETALAH DIMODERASI (MRA)

Regression

[DataSet0]

Descriptive Statistics

	Mean	Std. Deviation	N
dpr	52.8144	19.48586	54
profitabilitas	16.7678	12.28543	54
likuiditas	294.7719	388.42066	54
leverage	.7778	.55206	54
profitabilitasleverage	15.6442	27.90517	54
likuiditasleverage	134.5740	49.02398	54

Variables Entered/Removed^a

Model	Variables Entered	Variables Removed	Method
1	likuiditasleverage , likuiditas, profitabilitas, leverage, profitabilitaslever age ^b		Enter

a. Dependent Variable: dpr

b. All requested variables entered.

Model Summary^b

Model	R	R Square	Adjusted R Square	Std. Error of the Estimate	Durbin-Watson
1	.647 ^a	.418	.357	15.62058	1.427

a. Predictors: (Constant), likuiditasleverage, likuiditas, profitabilitas, leverage, profitabilitasleverage

b. Dependent Variable: dpr

ANOVA^a

Model	Sum of Squares	df	Mean Square	F	Sig.
1 Regression	8411.910	5	1682.382	6.895	.000 ^b
Residual	11712.122	48	244.003		
Total	20124.032	53			

a. Dependent Variable: dpr

b. Predictors: (Constant), likuiditasleverage, likuiditas, profitabilitas, leverage, profitabilitasleverage

Coefficients^a

Model	Unstandardized Coefficients		Standardized Coefficients	t	Sig.
	B	Std. Error	Beta		
1 (Constant)	43.415	13.607		3.191	.003
profitabilitas	.484	.652	.305	.742	.462
likuiditas	-.002	.007	-.049	-.357	.723
leverage	-2.131	13.695	-.060	-.156	.877
Profitabilitas*leverage	.275	.427	.394	.644	.523
Likuiditas*leverage	-.005	.060	-.012	-.079	.938

a. Dependent Variable: dpr

Tabel T
Titik Persentase Distribusi t

d.f = 1-200

diproduksi oleh : Junaidi

<http://junaidichaniago.wordpress.com>

Titik Persentase Distribusi t (df = 1-40)

Pr df	0.25	0.10	0.05	0.025	0.01	0.005	0.001
	0.50	0.20	0.10	0.050	0.02	0.010	0.002
1	1.00000	3.07768	6.31375	12.70620	31.82052	63.65674	318.30884
2	0.81650	1.88562	2.91999	4.30265	6.96456	9.92484	22.32712
3	0.76489	1.63774	2.35336	3.18245	4.54070	5.84091	10.21453
4	0.74070	1.53321	2.13185	2.77645	3.74695	4.60409	7.17318
5	0.72669	1.47588	2.01505	2.57058	3.36493	4.03214	5.89343
6	0.71756	1.43976	1.94318	2.44691	3.14267	3.70743	5.20763
7	0.71114	1.41492	1.89458	2.36462	2.99795	3.49948	4.78529
8	0.70639	1.39682	1.85955	2.30600	2.89646	3.35539	4.50079
9	0.70272	1.38303	1.83311	2.26216	2.82144	3.24984	4.29681
10	0.69981	1.37218	1.81246	2.22814	2.76377	3.16927	4.14370
11	0.69745	1.36343	1.79588	2.20099	2.71808	3.10581	4.02470
12	0.69548	1.35622	1.78229	2.17881	2.68100	3.05454	3.92963
13	0.69383	1.35017	1.77093	2.16037	2.65031	3.01228	3.85198
14	0.69242	1.34503	1.76131	2.14479	2.62449	2.97684	3.78739
15	0.69120	1.34061	1.75305	2.13145	2.60248	2.94671	3.73283
16	0.69013	1.33676	1.74588	2.11991	2.58349	2.92078	3.68615
17	0.68920	1.33338	1.73961	2.10982	2.56693	2.89823	3.64577
18	0.68836	1.33039	1.73406	2.10092	2.55238	2.87844	3.61048
19	0.68762	1.32773	1.72913	2.09302	2.53948	2.86093	3.57940
20	0.68695	1.32534	1.72472	2.08596	2.52798	2.84534	3.55181
21	0.68635	1.32319	1.72074	2.07961	2.51765	2.83136	3.52715
22	0.68581	1.32124	1.71714	2.07387	2.50832	2.81876	3.50499
23	0.68531	1.31946	1.71387	2.06866	2.49987	2.80734	3.48496
24	0.68485	1.31784	1.71088	2.06390	2.49216	2.79694	3.46678
25	0.68443	1.31635	1.70814	2.05954	2.48511	2.78744	3.45019
26	0.68404	1.31497	1.70562	2.05553	2.47863	2.77871	3.43500
27	0.68368	1.31370	1.70329	2.05183	2.47266	2.77068	3.42103
28	0.68335	1.31253	1.70113	2.04841	2.46714	2.76326	3.40816
29	0.68304	1.31143	1.69913	2.04523	2.46202	2.75639	3.39624
30	0.68276	1.31042	1.69726	2.04227	2.45726	2.75000	3.38518
31	0.68249	1.30946	1.69552	2.03951	2.45282	2.74404	3.37490
32	0.68223	1.30857	1.69389	2.03693	2.44868	2.73848	3.36531
33	0.68200	1.30774	1.69236	2.03452	2.44479	2.73328	3.35634
34	0.68177	1.30695	1.69092	2.03224	2.44115	2.72839	3.34793
35	0.68156	1.30621	1.68957	2.03011	2.43772	2.72381	3.34005
36	0.68137	1.30551	1.68830	2.02809	2.43449	2.71948	3.33262
37	0.68118	1.30485	1.68709	2.02619	2.43145	2.71541	3.32563
38	0.68100	1.30423	1.68595	2.02439	2.42857	2.71156	3.31903
39	0.68083	1.30364	1.68488	2.02269	2.42584	2.70791	3.31279
40	0.68067	1.30308	1.68385	2.02108	2.42326	2.70446	3.30688

Titik Persentase Distribusi t (df = 41-80)

df	Pr	0.25	0.10	0.05	0.025	0.01	0.005	0.001
		0.50	0.20	0.10	0.050	0.02	0.010	0.002
41		0.68052	1.30254	1.68288	2.01954	2.42080	2.70118	3.30127
42		0.68038	1.30204	1.68195	2.01808	2.41847	2.69807	3.29595
43		0.68024	1.30155	1.68107	2.01669	2.41625	2.69510	3.29089
44		0.68011	1.30109	1.68023	2.01537	2.41413	2.69228	3.28607
45		0.67998	1.30065	1.67943	2.01410	2.41212	2.68959	3.28148
46		0.67986	1.30023	1.67866	2.01290	2.41019	2.68701	3.27710
47		0.67975	1.29982	1.67793	2.01174	2.40835	2.68456	3.27291
48		0.67964	1.29944	1.67722	2.01063	2.40658	2.68220	3.26891
49		0.67953	1.29907	1.67655	2.00958	2.40489	2.67995	3.26508
50		0.67943	1.29871	1.67591	2.00856	2.40327	2.67779	3.26141
51		0.67933	1.29837	1.67528	2.00758	2.40172	2.67572	3.25789
52		0.67924	1.29805	1.67469	2.00665	2.40022	2.67373	3.25451
53		0.67915	1.29773	1.67412	2.00575	2.39879	2.67182	3.25127
54		0.67906	1.29743	1.67356	2.00488	2.39741	2.66998	3.24815
55		0.67898	1.29713	1.67303	2.00404	2.39608	2.66822	3.24515
56		0.67890	1.29685	1.67252	2.00324	2.39480	2.66651	3.24226
57		0.67882	1.29658	1.67203	2.00247	2.39357	2.66487	3.23948
58		0.67874	1.29632	1.67155	2.00172	2.39238	2.66329	3.23680
59		0.67867	1.29607	1.67109	2.00100	2.39123	2.66176	3.23421
60		0.67860	1.29582	1.67065	2.00030	2.39012	2.66028	3.23171
61		0.67853	1.29558	1.67022	1.99962	2.38905	2.65886	3.22930
62		0.67847	1.29536	1.66980	1.99897	2.38801	2.65748	3.22696
63		0.67840	1.29513	1.66940	1.99834	2.38701	2.65615	3.22471
64		0.67834	1.29492	1.66901	1.99773	2.38604	2.65485	3.22253
65		0.67828	1.29471	1.66864	1.99714	2.38510	2.65360	3.22041
66		0.67823	1.29451	1.66827	1.99656	2.38419	2.65239	3.21837
67		0.67817	1.29432	1.66792	1.99601	2.38330	2.65122	3.21639
68		0.67811	1.29413	1.66757	1.99547	2.38245	2.65008	3.21446
69		0.67806	1.29394	1.66724	1.99495	2.38161	2.64898	3.21260
70		0.67801	1.29376	1.66691	1.99444	2.38081	2.64790	3.21079
71		0.67796	1.29359	1.66660	1.99394	2.38002	2.64686	3.20903
72		0.67791	1.29342	1.66629	1.99346	2.37926	2.64585	3.20733
73		0.67787	1.29326	1.66600	1.99300	2.37852	2.64487	3.20567
74		0.67782	1.29310	1.66571	1.99254	2.37780	2.64391	3.20406
75		0.67778	1.29294	1.66543	1.99210	2.37710	2.64298	3.20249
76		0.67773	1.29279	1.66515	1.99167	2.37642	2.64208	3.20096
77		0.67769	1.29264	1.66488	1.99125	2.37576	2.64120	3.19948
78		0.67765	1.29250	1.66462	1.99085	2.37511	2.64034	3.19804
79		0.67761	1.29236	1.66437	1.99045	2.37448	2.63950	3.19663
80		0.67757	1.29222	1.66412	1.99006	2.37387	2.63869	3.19526

catatan : Probabilita yang lebih kecil yang ditunjukkan pada judul tiap kolom adalah luas area dalam satu ujung, sedangkan probabilitas yang lebih besar adalah luas daerah dalam kedua ujung

Lampiran 12

Tabel DW

Tabel Durbin-Watson (DW), $\alpha = 5\%$

Direproduksi oleh:

Junaidi (<http://junaidichaniago.wordpress.com>) dari sumber:<http://www.standford.edu>**Catatan-Catatan Reproduksi dan Cara Membaca Tabel:**

1. Tabel DW ini direproduksi dengan merubah format tabel mengikuti format tabel DW yang umumnya dilampirkan pada buku-buku teks statistik/ekonometrik di Indonesia, agar lebih mudah dibaca dan diperbandingkan
2. Simbol 'k' pada tabel menunjukkan banyaknya variabel bebas (penjelas), tidak termasuk variabel terikat.
3. Simbol 'n' pada tabel menunjukkan banyaknya observasi

Tabel Durbin-Watson (DW), $\alpha = 5\%$

n	k=1		k=2		k=3		k=4		k=5	
	dL	dU	dL	dU	dL	dU	dL	dU	dL	dU
6	0.6102	1.4002								
7	0.6996	1.3564	0.4672	1.8964						
8	0.7629	1.3324	0.5591	1.7771	0.3674	2.2866				
9	0.8243	1.3199	0.6291	1.6993	0.4548	2.1282	0.2957	2.5881		
10	0.8791	1.3197	0.6972	1.6413	0.5253	2.0163	0.3760	2.4137	0.2427	2.8217
11	0.9273	1.3241	0.7580	1.6044	0.5948	1.9280	0.4441	2.2833	0.3155	2.6446
12	0.9708	1.3314	0.8122	1.5794	0.6577	1.8640	0.5120	2.1766	0.3796	2.5061
13	1.0097	1.3404	0.8612	1.5621	0.7147	1.8159	0.5745	2.0943	0.4445	2.3897
14	1.0450	1.3503	0.9054	1.5507	0.7667	1.7788	0.6321	2.0296	0.5052	2.2959
15	1.0770	1.3605	0.9455	1.5432	0.8140	1.7501	0.6852	1.9774	0.5620	2.2198
16	1.1062	1.3709	0.9820	1.5386	0.8572	1.7277	0.7340	1.9351	0.6150	2.1567
17	1.1330	1.3812	1.0154	1.5361	0.8968	1.7101	0.7790	1.9005	0.6641	2.1041
18	1.1576	1.3913	1.0461	1.5353	0.9331	1.6961	0.8204	1.8719	0.7098	2.0600
19	1.1804	1.4012	1.0743	1.5355	0.9666	1.6851	0.8588	1.8482	0.7523	2.0226
20	1.2015	1.4107	1.1004	1.5367	0.9976	1.6763	0.8943	1.8283	0.7918	1.9908
21	1.2212	1.4200	1.1246	1.5385	1.0262	1.6694	0.9272	1.8116	0.8286	1.9635
22	1.2395	1.4289	1.1471	1.5408	1.0529	1.6640	0.9578	1.7974	0.8629	1.9400
23	1.2567	1.4375	1.1682	1.5435	1.0778	1.6597	0.9864	1.7855	0.8949	1.9196
24	1.2728	1.4458	1.1878	1.5464	1.1010	1.6565	1.0131	1.7753	0.9249	1.9018
25	1.2879	1.4537	1.2063	1.5495	1.1228	1.6540	1.0381	1.7666	0.9530	1.8863
26	1.3022	1.4614	1.2236	1.5528	1.1432	1.6523	1.0616	1.7591	0.9794	1.8727
27	1.3157	1.4688	1.2399	1.5562	1.1624	1.6510	1.0836	1.7527	1.0042	1.8608
28	1.3284	1.4759	1.2553	1.5596	1.1805	1.6503	1.1044	1.7473	1.0276	1.8502

29	1.3405	1.4828	1.2699	1.5631	1.1976	1.6499	1.1241	1.7426	1.0497	1.8409
30	1.3520	1.4894	1.2837	1.5666	1.2138	1.6498	1.1426	1.7386	1.0706	1.8326
31	1.3630	1.4957	1.2969	1.5701	1.2292	1.6500	1.1602	1.7352	1.0904	1.8252
32	1.3734	1.5019	1.3093	1.5736	1.2437	1.6505	1.1769	1.7323	1.1092	1.8187
33	1.3834	1.5078	1.3212	1.5770	1.2576	1.6511	1.1927	1.7298	1.1270	1.8128
34	1.3929	1.5136	1.3325	1.5805	1.2707	1.6519	1.2078	1.7277	1.1439	1.8076
35	1.4019	1.5191	1.3433	1.5838	1.2833	1.6528	1.2221	1.7259	1.1601	1.8029
36	1.4107	1.5245	1.3537	1.5872	1.2953	1.6539	1.2358	1.7245	1.1755	1.7987
37	1.4190	1.5297	1.3635	1.5904	1.3068	1.6550	1.2489	1.7233	1.1901	1.7950
38	1.4270	1.5348	1.3730	1.5937	1.3177	1.6563	1.2614	1.7223	1.2042	1.7916
39	1.4347	1.5396	1.3821	1.5969	1.3283	1.6575	1.2734	1.7215	1.2176	1.7886
40	1.4421	1.5444	1.3908	1.6000	1.3384	1.6589	1.2848	1.7209	1.2305	1.7859
41	1.4493	1.5490	1.3992	1.6031	1.3480	1.6603	1.2958	1.7205	1.2428	1.7835
42	1.4562	1.5534	1.4073	1.6061	1.3573	1.6617	1.3064	1.7202	1.2546	1.7814
43	1.4628	1.5577	1.4151	1.6091	1.3663	1.6632	1.3166	1.7200	1.2660	1.7794
44	1.4692	1.5619	1.4226	1.6120	1.3749	1.6647	1.3263	1.7200	1.2769	1.7777
45	1.4754	1.5660	1.4298	1.6148	1.3832	1.6662	1.3357	1.7200	1.2874	1.7762
46	1.4814	1.5700	1.4368	1.6176	1.3912	1.6677	1.3448	1.7201	1.2976	1.7748
47	1.4872	1.5739	1.4435	1.6204	1.3989	1.6692	1.3535	1.7203	1.3073	1.7736
48	1.4928	1.5776	1.4500	1.6231	1.4064	1.6708	1.3619	1.7206	1.3167	1.7725
49	1.4982	1.5813	1.4564	1.6257	1.4136	1.6723	1.3701	1.7210	1.3258	1.7716
50	1.5035	1.5849	1.4625	1.6283	1.4206	1.6739	1.3779	1.7214	1.3346	1.7708
51	1.5086	1.5884	1.4684	1.6309	1.4273	1.6754	1.3855	1.7218	1.3431	1.7701
52	1.5135	1.5917	1.4741	1.6334	1.4339	1.6769	1.3929	1.7223	1.3512	1.7694
53	1.5183	1.5951	1.4797	1.6359	1.4402	1.6785	1.4000	1.7228	1.3592	1.7689
54	1.5230	1.5983	1.4851	1.6383	1.4464	1.6800	1.4069	1.7234	1.3669	1.7684
55	1.5276	1.6014	1.4903	1.6406	1.4523	1.6815	1.4136	1.7240	1.3743	1.7681
56	1.5320	1.6045	1.4954	1.6430	1.4581	1.6830	1.4201	1.7246	1.3815	1.7678
57	1.5363	1.6075	1.5004	1.6452	1.4637	1.6845	1.4264	1.7253	1.3885	1.7675
58	1.5405	1.6105	1.5052	1.6475	1.4692	1.6860	1.4325	1.7259	1.3953	1.7673
59	1.5446	1.6134	1.5099	1.6497	1.4745	1.6875	1.4385	1.7266	1.4019	1.7672
60	1.5485	1.6162	1.5144	1.6518	1.4797	1.6889	1.4443	1.7274	1.4083	1.7671
61	1.5524	1.6189	1.5189	1.6540	1.4847	1.6904	1.4499	1.7281	1.4146	1.7671
62	1.5562	1.6216	1.5232	1.6561	1.4896	1.6918	1.4554	1.7288	1.4206	1.7671
63	1.5599	1.6243	1.5274	1.6581	1.4943	1.6932	1.4607	1.7296	1.4265	1.7671
64	1.5635	1.6268	1.5315	1.6601	1.4990	1.6946	1.4659	1.7303	1.4322	1.7672
65	1.5670	1.6294	1.5355	1.6621	1.5035	1.6960	1.4709	1.7311	1.4378	1.7673
66	1.5704	1.6318	1.5395	1.6640	1.5079	1.6974	1.4758	1.7319	1.4433	1.7675
67	1.5738	1.6343	1.5433	1.6660	1.5122	1.6988	1.4806	1.7327	1.4486	1.7676
68	1.5771	1.6367	1.5470	1.6678	1.5164	1.7001	1.4853	1.7335	1.4537	1.7678
69	1.5803	1.6390	1.5507	1.6697	1.5205	1.7015	1.4899	1.7343	1.4588	1.7680
70	1.5834	1.6413	1.5542	1.6715	1.5245	1.7028	1.4943	1.7351	1.4637	1.7683

**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN
31 Desember 2012 dan 2011
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION
December 31, 2012 and 2011
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	2012	2011	
ASET				ASSETS
ASET LANCAR				CURRENT ASSETS
Kas dan setara kas	2,4,34,35,38	13.343.028	13.049.048	Cash and cash equivalents
Investasi jangka pendek	2,3,5,34,35	552.726	574.800	Short-term investments
Piutang Usaha	2,3,34,35,38 6			Accounts receivable
Pihak ketiga - setelah dikurangi penyisihan atas kerugian penurunan nilai piutang usaha sebesar Rp31.568 pada tanggal 31 Desember 2012 (2011: Rp42.465)		2.691.271	2.584.084	Trade Third parties - net of allowance for impairment losses on trade receivables Rp31,568 as of December 31, 2012 (2011: Rp42,465)
Pihak berelasi	32	321.888	327.719	Related parties
Bukan usaha				Non-trade
Pihak ketiga	33	385.191	393.644	Third parties
Pihak berelasi	7,32,33	219.391	363.858	Related parties
Persediaan - neto	2,3,8,20,32	7.782.594	6.536.343	Inventories - net
Uang muka dan jaminan	9	393.203	305.555	Advances and deposits
Pajak dibayar di muka	2,19	173.619	117.424	Prepaid taxes
Beban tanaman tebu ditangguhkan	2	122.141	148.949	Future cane crop expenditures
Beban dibayar di muka dan aset lancar lainnya	2,33	217.920	100.310	Prepaid expenses and other current assets
Total Aset Lancar		26.202.972	24.501.734	Total Current Assets
ASET TIDAK LANCAR				NON-CURRENT ASSETS
Tagihan pajak penghasilan	2,3,19	517.471	479.941	Claims for tax refund
Piutang plasma - neto	2,3,33,34,36	542.643	546.479	Plasma receivables - net
Aset pajak tangguhan - neto	2,3,19	902.850	668.000	Deferred tax assets - net
Penyertaan jangka panjang	2,10,37	295.565	86.219	Long-term investments
Tanaman perkebunan	2,3,11,20,33			Plantations
Tanaman telah menghasilkan - setelah dikurangi akumulasi amortisasi sebesar Rp1.879.002 (2011: Rp1.556.526)		4.933.229	4.510.700	Mature plantations - net of accumulated amortization of Rp1,879,002 (2011: Rp1,556,526)
Tanaman belum menghasilkan		1.988.650	1.881.244	Immature plantations
Aset tetap - setelah dikurangi akumulasi penyusutan sebesar Rp9.011.758 (2011: Rp7.984.749)	2,3,12,20, 32,33	15.775.741	12.921.013	Fixed assets - net of accumulated depreciation of Rp9,011,758 (2011: Rp7,984,749)
Beban ditangguhkan - neto	2	433.540	696.802	Deferred charges - net
Goodwill	2,3,13	3.878.674	3.878.674	Goodwill
Aset tidak berwujud - neto	2,3,13 2,12,14,	2.065.195	2.198.433	Intangible asset - net
Aset tidak lancar lainnya	32	1.787.677	1.216.694	Other non-current assets
Total Aset Tidak Lancar		33.121.235	29.084.199	Total Non-current Assets
TOTAL ASET	37	59.324.207	53.585.933	TOTAL ASSETS

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
31 Desember 2012 dan 2011
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (continued)
December 31, 2012 and 2011
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	2012	2011	
LIABILITAS DAN EKUITAS				LIABILITIES AND EQUITY
LIABILITAS				LIABILITIES
LIABILITAS JANGKA PENDEK				CURRENT LIABILITIES
Utang bank jangka pendek dan cerukan	2,15, 34,35,38	2.613.840	2.842.973	Short-term bank loans and overdraft
Utang <i>trust receipts</i>	2,16, 34,35,38	3.856.065	2.160.600	Trust receipts payable
Utang Usaha	2,34,35,38 17			Accounts payable Trade
Pihak ketiga		2.281.949	1.684.284	Third parties
Pihak berelasi	32	155.068	115.452	Related parties
Bukan usaha				Non-trade
Pihak ketiga	12,33	1.135.178	757.635	Third parties
Pihak berelasi	7,32	347.296	310.384	Related parties
Beban akrual	2,18,34,35	1.252.665	1.017.968	Accrued expenses
Liabilitas imbalan kerja jangka pendek	2,18	621.265	516.046	Short-term employee benefits liability
Utang pajak	2,3,19	317.360	417.870	Taxes payable
Utang jangka panjang yang jatuh tempo dalam waktu satu tahun	2,20,34,35 8,11,12,38	491.524	1.039.225	Current maturities of long-term debts
Utang bank		-	1.962.558	Bank loans
Utang obligasi				Bonds payable
Utang pembelian aset tetap	38	8.334	6.259	Liability for purchases of fixed assets
Utang sewa pembiayaan		-	50	Finance lease liabilities
Total Liabilitas Jangka Pendek		13.080.544	12.831.304	Total Current Liabilities
LIABILITAS JANGKA PANJANG				NON-CURRENT LIABILITIES
Utang jangka panjang - setelah dikurangi bagian yang jatuh tempo dalam waktu satu tahun	2,20,34,35 8,11,12,38	3.992.605	3.313.280	Long-term debts - net of current maturities
Utang bank				Bank loans
Utang obligasi dan Sukuk Ijarah		4.323.442	2.327.712	Bonds and Sukuk Ijarah payables
Utang pembelian aset tetap	38	37.780	33.575	Liability for purchases of fixed assets
Total Utang Jangka Panjang		8.353.827	5.674.567	Total Long-term Debts
Liabilitas pajak tangguhan - neto	2,19	1.362.434	1.470.720	Deferred tax liabilities - net
Liabilitas imbalan kerja karyawan	2,3,21	2.292.691	1.923.474	Liabilities for employee benefits
Liabilitas diestimasi atas biaya pembongkaran aset tetap	2,3,12	92.037	75.643	Estimated liabilities for assets dismantling costs
Total Liabilitas Jangka Panjang		12.100.989	9.144.404	Total Non-current Liabilities
TOTAL LIABILITAS	37	25.181.533	21.975.708	TOTAL LIABILITIES

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAK
LAPORAN POSISI KEUANGAN
KONSOLIDASIAN (lanjutan)
31 Desember 2012 dan 2011
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
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CONSOLIDATED STATEMENTS OF
FINANCIAL POSITION (continued)
December 31, 2012 and 2011
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	2012	2011	
EKUITAS				EQUITY
Ekuitas yang Dapat Diatribusikan kepada Pemilik Entitas Induk				Equity Attributable to Equity Holders of the Parent Entity
Modal saham - nilai nominal				Capital stock - Rp100 (full amount) par value per share
Rp100 (angka penuh) per saham				Authorized - 30,000,000,000 shares
Modal dasar - 30.000.000.000 saham				Issued and fully paid - 8,780,426,500 shares
Modal ditempatkan dan disetor penuh - 8.780.426.500 saham	22	878.043	878.043	Additional paid-in capital
Tambahan modal disetor	2,23	522.249	522.249	Unrealized gains on available-for-sale financial assets
Laba yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	464.664	487.283	Difference from changes in equity of subsidiaries and effects of transactions with non-controlling interests
Selisih atas perubahan ekuitas entitas anak dan dampak transaksi dengan kepentingan nonpengendali	1,23	6.524.586	6.520.486	Foreign exchange differences from financial statements translation
Selisih kurs atas penjabaran laporan keuangan	2	74.337	(31.499)	Retained earnings
Saldo laba	24	80.000	75.000	Appropriated for general reserve
Cadangan umum		12.664.836	10.945.235	Unappropriated
Belum ditentukan penggunaannya				
Sub-total		21.208.715	19.396.797	Sub-total
Kepentingan Nonpengendali	2,25	12.933.959	12.213.428	Non-controlling Interests
TOTAL EKUITAS		34.142.674	31.610.225	TOTAL EQUITY
TOTAL LIABILITAS DAN EKUITAS		69.324.207	53.585.933	TOTAL LIABILITIES AND EQUITY

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN**
Tahun yang Berakhir pada Tanggal-tanggal
31 Desember 2012 dan 2011
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)

**PT INDOFOOD SUKSES MAKMUR Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
COMPREHENSIVE INCOME**
For the Years Ended
December 31, 2012 and 2011
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)

	Catatan/ Notes	2012	2011	
PENJUALAN NETO	2,27,32,37	50.059.427	45.332.258	NET SALES
BEBAN POKOK PENJUALAN	2,12,28,32,33	36.493.332	32.749.190	COST OF GOODS SOLD
LABA BRUTO		13.566.095	12.583.066	GROSS PROFIT
Beban penjualan dan distribusi	2,12, 29,32,33	(4.058.470)	(3.549.976)	Selling and distribution expenses
Beban umum dan administrasi	2,12,29,32,33	(2.762.365)	(2.314.374)	General and administrative expenses
Pendapatan operasi lain	2,29,32,33	571.455	479.716	Other operating income
Beban operasi lain	2,29	(446.121)	(345.951)	Other operating expenses
LABA USAHA	37	6.870.594	6.952.481	INCOME FROM OPERATIONS
Pendapatan keuangan	2,30,37	554.369	437.430	Finance income
Beban keuangan	2,31,37	(1.082.297)	(936.060)	Finance expenses
Bagian atas rugi neto entitas asosiasi	2,37	(32.910)	(1.462)	Share in net losses of associates
LABA SEBELUM PAJAK	19,37	6.309.756	6.352.389	INCOME BEFORE TAX
Beban Pajak Penghasilan - Neto	2,3,19,37	(1.530.310)	(1.460.716)	Income Tax Expense - Net
LABA TAHUN BERJALAN	37	4.779.446	4.891.673	INCOME FOR THE YEAR
Pendapatan komprehensif lain				Other comprehensive income
Laba (rugi) yang belum terealisasi dari aset keuangan tersedia untuk dijual	2	(18.619)	113.665	Unrealized gains (losses) on available-for-sale financial assets
Selisih kurs atas penjabaran laporan keuangan	2	110.918	12.087	Foreign exchange differences from financial statements translation
Pendapatan komprehensif lain		92.299	125.752	Other comprehensive income
TOTAL LABA KOMPREHENSIF TAHUN BERJALAN		4.871.745	5.017.425	TOTAL COMPREHENSIVE INCOME FOR THE YEAR
Laba tahun berjalan yang dapat diatribusikan kepada:				Income for the year attributable to:
Pemilik entitas induk	26	3.261.176	3.077.180	Equity holders of the parent entity
Kepentingan nonpengendali		1.518.270	1.814.493	Non-controlling interests
Total		4.779.446	4.891.673	Total

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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**PT INDOFOOD SUKSES MAKMUR Tbk
DAN ENTITAS ANAK
LAPORAN LABA RUGI KOMPREHENSIF
KONSOLIDASIAN (lanjutan)
Tahun yang Berakhir pada Tanggal-tanggal
31 Desember 2012 dan 2011
(Disajikan dalam Jutaan Rupiah,
Kecuali Dinyatakan Lain)**

**PT INDOFOOD SUKSES MAKMUR Tbk
AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF
COMPREHENSIVE INCOME (continued)
For the Years Ended
December 31, 2012 and 2011
(Expressed in Millions of Rupiah,
Unless Otherwise Stated)**

	Catatan/ Notes	2012	2011	
Total laba komprehensif tahun berjalan yang dapat diatribusikan kepada:				Total comprehensive income for the year attributable to:
Pemilik entitas induk		3.346.600	3.203.898	Equity holders of the parent entity
Kepentingan nonpengendali		1.525.145	1.813.527	Non-controlling interests
Total		4.871.745	5.017.425	Total
LABA PER SAHAM DASAR YANG DAPAT DIATRIBUSIKAN KEPADA PEMILIK ENTITAS INDUK (angka penuh)	2,26	371	350	BASIC EARNINGS PER SHARE ATTRIBUTABLE TO EQUITY HOLDERS OF THE PARENT ENTITY (full amount)

Catatan atas laporan keuangan konsolidasian terlampir merupakan bagian yang tidak terpisahkan dari laporan keuangan konsolidasian secara keseluruhan.

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6. Judul Skripsi : Pengaruh Profitabilitas, Likuiditas Terhadap
Kebijakan *Deviden* Dengan *Lverage* Sebagai
Variabel Moderasi Pada Perusahaan LQ45 yang
Listing Di Bursa Efek
7. Masa Pembimbingan : September 2017 s/d Agustus 2018
8. Tanggal Mengajukan Skripsi :
9. Konsultasi :

Tanggal Disetujui	BAB	Paraf Pembimbing
16 / 3 / 2018	Proposal	Acc
23 / 3 / 2018	Revisi proposal	
	Acc proposal	
24 / 5 / 2018	Acc BAB I, II dan III	
12 / 6 / '18	Revisi bab I, II, III	
5 / 7 / '18	Acc bab I, II, III	
25 / 6 / '18	Revisi BAB IV dan V	
1 / 7 / '18	Revisi BAB IV dan V	
16 / 7 / '18	Acc BAB IV dan V	
24 / 7 / '18	Revisi Bab IV & V	
31 / 7 / 2018	Acc bab IV & V	

10. Tanggal Selesai Penulisan Skripsi : _____
11. Keterangan Bimbingan Telah selesai : _____
12. Telah Di Evaluasi/Di Uji Dengan Nilai : _____ (angka)
_____ (huruf)

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